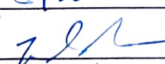


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1125		Date - site bills Register		28/03/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		K. Krishna					
Nature of work		Civil works					
Work done		From Date		20/03/2022		To Date	
						22/03/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Ventilation ducts						
2.	Bricks laying.						
3.	material filling.	2,007.00	2.00	Sft	4,015.00		
④	Dust Shifting.	2,007.00	2.00	Sft	4,015.00		
5.					8,030.00		
6.							
7.	Add 10% for small work.				803.00		
8.							
9.							
10.							
11.	Total:				8,833.00/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 28/3/2022		Date:		Date:			
Sign: 		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

K.Krishna,  
Mallapur,Malkagiri  
Hyderabad.

Date: 28.03.2022.

**In favor of:** MPL.  
**Project / Site:** MFP.  
**Location:** 82/1.Mallapur.  
**Type of Work:** Civil Works.  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Ventilation Ducts Dust and Metal Shifting for Pavers Laying works. Total Amount = 8,833.00/- Work done from date 20.03.2022 to 22.03.2022.	Rs.3,533.00/-

Amount in words: Three Thousand Five Hundred and Thirty Three Rupees Only.

Sign: \_\_\_\_\_

## Bill for Consumables

K.Krishna,  
Mallapur, Malkagiri  
Hyderabad.

Date: 28.03.2022.

**In favor of:** MPL.  
**Project / Site:** MFP.  
**Location:** 82/1.Mallapur.  
**Type of Work:** Civil Work.  
**Towards:** Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Ventilation Ducts Dust and Metal Shifting for Pavers Laying works. Total Amount = 8,833.00/- Work done from date 20.03.2022 to 22.03.2022.	Rs.1,766.00/-

Amount in words: One Thousand Seven Hundred and Sixty Six Rupees Only.

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

K. Krishna,  
Mallapur, Malkagiri  
Hyderabad.

Date: 28.03.2022.

**In favor of:** MPL.  
**Project / Site:** MFP  
**Location:** 82/1.Mallapur.  
**Type of Work:** Civil Works.  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Ventilation Ducts Dust and Metal Shifting for Pavers Laying works. Total Amount = 8,833.00/- Work done from date 20.03.2022 to 22.03.2022.	Rs.3,533.00/-

Amount in words: Three Thousand Five Hundred and Thirty Three Rupees Only.

Sign: \_\_\_\_\_

ESTIMATE SHEET									
Company Name:		MPL			Prepared by:			R.Ashok	
Project:		May Flower Platinum							
Work Description:		Dust and Metal Shifting for Paver Block Laying Work							
Contractor Name:		K. Krishna							
Date:		28.03.2022							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
Ventilation Ducts Paver Blocks Laying Work									
1	Metal Shifting		2,007.52	Sft	2.00	4,015.03			
2	Dust Shifting		2,007.52	Sft	2.00	4,015.03			
	Add 10% for small works					803.01			
						Total Amount			
Amount in words :- Eight Thousand Eight Hundred and Thirty Three Rupees Only									
						8,833.08			

